

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Mental Health Services Fund**

**FY 2013 - 2014**  
**Payment Issue Date: 12/13/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,746,509.42	\$1,746,509.42
ALPINE COUNTY	\$44,524.94	\$44,524.94
AMADOR COUNTY	\$80,147.24	\$80,147.24
BERKELEY	\$147,981.52	\$147,981.52
BUTTE COUNTY	\$285,657.90	\$285,657.90
CALAVERAS COUNTY	\$86,661.79	\$86,661.79
COLUSA COUNTY	\$72,165.76	\$72,165.76
CONTRA COSTA COUNTY	\$1,109,437.44	\$1,109,437.44
DEL NORTE COUNTY	\$75,961.23	\$75,961.23
EL DORADO COUNTY	\$198,535.29	\$198,535.29
FRESNO COUNTY	\$1,201,286.95	\$1,201,286.95
GLENN COUNTY	\$76,371.78	\$76,371.78
HUMBOLDT COUNTY	\$176,182.75	\$176,182.75
IMPERIAL COUNTY	\$242,719.98	\$242,719.98
INYO COUNTY	\$51,510.57	\$51,510.57
KERN COUNTY	\$1,036,761.06	\$1,036,761.06
KINGS COUNTY	\$203,958.30	\$203,958.30
LAKE COUNTY	\$101,047.98	\$101,047.98

	Gross Claim	Total
LASSEN COUNTY	\$76,081.32	\$76,081.32
LOS ANGELES COUNTY	\$13,945,352.79	\$13,945,352.79
MADERA COUNTY	\$213,617.60	\$213,617.60
MARIN COUNTY	\$276,744.52	\$276,744.52
MARIPOSA COUNTY	\$51,905.98	\$51,905.98
MENDOCINO COUNTY	\$122,934.81	\$122,934.81
MERCED COUNTY	\$359,430.70	\$359,430.70
MODOC COUNTY	\$48,405.85	\$48,405.85
MONO COUNTY	\$50,483.96	\$50,483.96
MONTEREY COUNTY	\$572,487.40	\$572,487.40
NAPA COUNTY	\$164,465.35	\$164,465.35
NEVADA COUNTY	\$134,611.69	\$134,611.69
ORANGE COUNTY	\$3,968,348.44	\$3,968,348.44
PLACER COUNTY	\$333,322.23	\$333,322.23
PLUMAS COUNTY	\$69,927.04	\$69,927.04
RIVERSIDE COUNTY	\$2,545,332.56	\$2,545,332.56
SACRAMENTO COUNTY	\$1,568,849.48	\$1,568,849.48
SAN BENITO COUNTY	\$97,587.87	\$97,587.87
SAN BERNARDINO COUNTY	\$2,576,252.86	\$2,576,252.86
SAN DIEGO COUNTY	\$4,000,896.28	\$4,000,896.28
SAN FRANCISCO COUNTY	\$906,375.41	\$906,375.41
SAN JOAQUIN COUNTY	\$824,650.91	\$824,650.91

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$332,631.48	\$332,631.48
SAN MATEO COUNTY	\$796,555.13	\$796,555.13
SANTA BARBARA COUNTY	\$566,998.97	\$566,998.97
SANTA CLARA COUNTY	\$2,243,911.84	\$2,243,911.84
SANTA CRUZ COUNTY	\$360,346.98	\$360,346.98
SHASTA COUNTY	\$236,986.50	\$236,986.50
SIERRA COUNTY	\$45,486.63	\$45,486.63
SISKIYOU COUNTY	\$84,548.53	\$84,548.53
SOLANO COUNTY	\$494,122.45	\$494,122.45
SONOMA COUNTY	\$555,197.12	\$555,197.12
STANISLAUS COUNTY	\$629,280.39	\$629,280.39
SUTTER COUNTY	\$233,371.15	\$233,371.15
TEHAMA COUNTY	\$97,948.14	\$97,948.14
TRI - CITY	\$272,147.97	\$272,147.97
TRINITY COUNTY	\$50,293.58	\$50,293.58
TULARE COUNTY	\$595,816.27	\$595,816.27
TUOLUMNE COUNTY	\$93,602.01	\$93,602.01
VENTURA COUNTY	\$1,016,406.58	\$1,016,406.58
YOLO COUNTY	\$265,253.14	\$265,253.14
<b>Total</b>	<b>\$48,816,391.81</b>	<b>\$48,816,391.81</b>

